

# UNITED STATES DISTRICT COURT

for the

Northern District of California

CELESTE LANDINI

v.

FIA CARD SERVICES, NATIONAL ASSOCIATION

Case No.: 5:13-cv-01153-HRL

## BILL OF COSTS

Judgment having been entered in the above entitled action on 3/19/2014 against Plaintiff Celeste Landini,  
*Date*

the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ <u>350.00</u>
Fees for service of summons and subpoena .....	<u>35.00</u>
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case . . . . .	<u>1,264.61</u>
Fees and disbursements for printing.....	<u>                    </u>
Fees for witnesses ( <i>itemize on page two</i> ) .....	<u>211.42</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. . . . .	<u>                    </u>
Docket fees under 28 U.S.C. 1923 .....	<u>                    </u>
Costs as shown on Mandate of Court of Appeals.....	<u>                    </u>
Compensation of court-appointed experts.....	<u>                    </u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828.....	<u>                    </u>
Other costs ( <i>please itemize</i> ).....	<u>                    </u>
<b>TOTAL</b>	<b>\$ <u>1,861.03</u></b>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

### Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other: \_\_\_\_\_

s/ Attorney: /s/ Cristyn N. Chadwick

Name of Attorney: Cristyn N. Chadwick, Esq., REED SMITH LLP

For: Defendant FIA Card Services, National Association Date: 4/2/2014  
*Name of Claiming Party*

### Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_  
*Clerk of Court* *Deputy Clerk* *Date*

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Larry Parrott; Phoenix, Arizona	1	\$45.00	1	\$7.90 \$7.83		\$76.72 \$73.97	\$211.42
					TOTAL		\$211.42

## NOTICE

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

**See also Section 1920 of Title 28, which reads in part as follows:**

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**The Federal Rules of Civil Procedure contain the following provisions:**

**RULE 54(d)(1)**

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 1 day's notice. On motion served within the next 5 days, the court may review the clerk's action

## RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

**Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.



# First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

## INVOICE

\*\*\* REPRINT \*\*\*

TAX ID# 27-3093840

Invoice No.	Customer No.
183881	81335
Invoice Date	Total Due
3/15/13	40,110.78

REED SMITH, LLP  
1511 W. BEVERLY BLVD  
LOS ANGELES, CA 90026

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81335	183881	3/15/13	40,110.78	50		
Date	Ord# No.	Svc	Service Detail				Charges		Total
3/13/13	5503980	FAX	REED SMITH, LLP 355 S. GRAND LOS ANGELES CA 90071 Caller: YOLANDA X6423 Wait: 20 Min 113CV241068 LANDINI VS BANK OF AMERICA ANSWER TO COMPLAINT FILE IMMEDIATELY Signed: FILED SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Base Chg : 64.75 Adv/Wit Ck: 435.00 Ref: 263823.60037/011544				499.75		
3/14/13	5504972	FAX	REED SMITH, LLP 355 S. GRAND LOS ANGELES CA 90071 Caller: YOLANDA X6423 Wait: 40 Min NEW CASE LANDINI VS BANK OF AMERICA CCS;REMOVAL;INT PARTIES;DISC STMT;RELATED CASE;POS;ADV Signed: FILED USDC-SAN JOSE 280 SOUTH 1ST STREET SAN JOSE CA 95113 Base Chg : 64.75 Wait : 6.70 Ship/PDF : 20.25 Adv/Wit Ck: 350.00 Ref: 263823.60037/011544				441.70		
3/15/13	5506548	FAX	REED SMITH, LLP 355 S. GRAND LOS ANGELES CA 90071 Caller: PATTY C Wait: 20 Min 1113CV241068 LANDINI V BANK OF AMERICA NTC FILE TODAY ASAP Signed: FILED SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Base Chg : 64.75 Ship/PDF : 34.50 Ref: 263823.60037/011544				99.25		
			Total Charges for Ref. - 263823.60037/011544: 1,040.70						

INVOICE PAYMENT DUE UPON RECEIPT



**First Legal Network LLC**  
P.O. BOX 844250 LOS ANGELES, CA 90084-4250

**INVOICE**

\*\*\* REPRINT \*\*\*

TAX ID# 27-3093840

Invoice No.	Customer No.
202429	81335
Invoice Date	Total Due
11/30/13	11,779.25

REED SMITH, LLP  
1511 W. BEVERLY BLVD  
LOS ANGELES, CA 90026

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
81335	202429	11/30/13	11,779.25	22

Date	Ord. No.	Svc	Service Detail	Charges	Total
11/20/13	5713655	BAP	REED SMITH, LLP 355 S. GRAND LOS ANGELES CA 90071 Caller: YOLANDA X6423 13-CV-01153 HRL LANDINI VS FIA CARD SUBP TO PROD DOCS; DATE: 11-29-13 SERVE TODAY ASAP Signed: Joaquin Ibarquen, ata Ref: 263823.60037/011544	NATIONAL CREDIT PARTNERS 555 5TH STREET, #220 SANTA ROSA CA 95401 Comment: RELATED PROCESS Base Chg : 35.00	35.00
PROCESS-BRANCH ASAP					
Total Charges for Ref. - 263823.60037/011544:				35.00	

**INVOICE PAYMENT DUE UPON RECEIPT**

# INVOICE

DOKICH COURT REPORTERS, INC  
19712 MACARTHUR BLVD  
SUITE 100  
IRVINE, CA 92612  
Phone:949-222-1131 Fax:949-222-1139

RECEIVED

NOV 18 2013

CHRISTYN CHADWICK, ESQ.  
REED SMITH, LLP  
355 S. GRAND AVE  
SUITE 2900  
LOS ANGELES, CA 90071

Invoice No.	Invoice Date	Job No.
32452	11/13/2013	16470
Job Date	Case No.	
10/31/2013	5:13-CV-01153-HRL	
Case Name		
CELESTE LANDINI VS. FIA CARD SERVICES, NATIONAL ASSOCIATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:  
CELESTE LANDINI

1,264.61

**TOTAL DUE >>>**

**\$1,264.61**

Reference No. : 13-0651-TAY

PAYMENT IS DUE UPON RECEIPT. All past due accounts will be subject to a finance charge of 1.5% per month from due date.

Thank you for using Dokich Court Reporters, Inc.

**Tax ID:** 33-0745559

*Please detach bottom portion and return with payment.*

CHRISTYN CHADWICK, ESQ.  
REED SMITH, LLP  
355 S. GRAND AVE  
SUITE 2900  
LOS ANGELES, CA 90071

Job No. : 16470 BU ID : 1-MAIN  
Case No. : 5:13-CV-01153-HRL  
Case Name : CELESTE LANDINI VS. FIA CARD SERVICES,  
NATIONAL ASSOCIATION  
Invoice No. : 32452 Invoice Date : 11/13/2013  
**Total Due : \$ 1,264.61**

Remit To: **DOKICH COURT REPORTERS, INC**  
**19712 MACARTHUR BLVD**  
**SUITE 100**  
**IRVINE, CA 92612**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

**Expense Report**  
**Report Name :Sagaria Depositions\_Nov 2013**

**Employee Name :**Parrott, Larry A.  
**Employee ID - Person Number :**

**Report Header**

**Policy :**Bank of America US  
**Business Purpose :**legal depositions  
**Report Id :**1FDDDB1CDD74041949A0B  
**Report Date :**12/10/2013  
**Approval Status :**Approved  
**Currency :**US, Dollar

Allocation key order is: Company, Cost Center, Deal Code, GCI Code. Deal Code and GCI Code will show if specifically allocated.

**Airfare**

Transaction Date	Expense Type	Business Purpose	Vendor	City	Payment Type	Amount
11/18/2013	Airfare	legal deposition	USAIRWAYS 0377320518436	Tampa	Corporate Credit Card	\$383.60
	<b>Allocations :</b>	100.00% (\$383.60)	00317-9201754			

**Associate Travel Meals**

Transaction Date	Expense Type	Business Purpose	Vendor	City	Payment Type	Amount
11/22/2013	Associate Travel Meals	legal deposition	GRAND CAFE	Los Angeles	Corporate Credit Card	\$27.98
	<b>Allocations :</b>	100.00% (\$27.98)	00317-9201754			
11/22/2013	Associate Travel Meals	legal deposition	NOE RESTAURANT & BAR	Los Angeles	Corporate Credit Card	\$47.33
	<b>Allocations :</b>	100.00% (\$47.33)	00317-9201754			
11/22/2013	Associate Travel Meals	legal depositions	DNC TRAVEL - LAX B	Los Angeles	Corporate Credit Card	\$28.53
	<b>Allocations :</b>	100.00% (\$28.53)	00317-9201754			
11/21/2013	Associate Travel Meals	legal depositions	MARKET CAFE WFC	Los Angeles	Corporate Credit Card	\$7.90
	<b>Allocations :</b>	100.00% (\$7.90)	00317-9201754			
11/21/2013	Associate Travel Meals	legal depositions	PANDA EXPRESS 248	Los Angeles	Corporate Credit Card	\$7.83
	<b>Allocations :</b>	100.00% (\$7.83)	00317-9201754			
11/20/2013	Associate Travel Meals	legal depositions	PHX DELUX BURGER N1	Phoenix	Corporate Credit Card	\$12.45
	<b>Allocations :</b>	100.00% (\$12.45)	00317-9201754			
11/20/2013	Associate Travel Meals	legal depositions	BLUE COW	Los Angeles	Corporate Credit Card	\$30.16
	<b>Allocations :</b>	100.00% (\$30.16)	00317-9201754			

**Ground Travel - Parking**

Transaction Date	Expense Type	Business Purpose	Vendor	City	Payment Type	Amount
11/23/2013	Ground Travel - Parking	legal deposition	SKY HARBOR PRKG	Phoenix	Corporate Credit Card	\$33.00
	<b>Allocations :</b>	100.00% (\$33.00)	00317-9201754			

**Ground Travel - Taxi**

Transaction Date	Expense Type	Business Purpose	Vendor	City	Payment Type	Amount
11/22/2013	Ground Travel - Taxi	legal deposition	YELLOW CAB CO.	Gardena	Corporate Credit Card	\$62.46
	<b>Allocations :</b>	100.00% (\$62.46)	00317-9201754			
11/21/2013	Ground Travel - Taxi	legal deposition	BEVERLY HILLS CAB COMP	Los Angeles	Corporate Credit Card	\$73.00
	<b>Allocations :</b>	100.00% (\$73.00)	00317-9201754			

**Lodging**

Transaction Date	Expense Type	Business Purpose	Vendor	City	Payment Type	Amount
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11/22/2013 Lodging legal deposition OMNI LOS ANGELES Los Angeles Corporate Credit Card \$369.86

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

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**Company Disbursements**

Amount Due Employee :	\$0.00
Amount Due Company Card :	\$1,084.10
Total Paid By Company :	\$1,084.10

**Employee Disbursements**

Amount Due Company Card From Employee :	\$0.00
Total Paid By Employee :	\$0.00